

> AUD,NYFVOUCH,2PURCHASE ORDER ON CQUBR
 INVOICE INVOICE CHECK PAID DAY I M VOUCH VENDOR CDE
 NUMBER AMOUNT NUMBER DATE PAY S O NUMBER NAME INT
 RELASS 000000 12/14/94 13 P N 359688 CIRCULATIO LSK

ACCOUNT	CENTER	PROJ	DIST	LNE	PTE	PART	PART	PART	DST
			AMOUNT			CD	NUMBER	QUANTITY	UM STA
061472	A23000	CZ10	30,000.00-	1	L		00100000	1-	EA N
040704	000100	A010	30,000.00	3	L		00300000	1	EA N

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RECORDS 1 TO 2 OF 2 12/20/94 10:53:39 M2LL ACTION

*media
 acct #
 per Joe
 040704-000100A010*

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